## **Patel Hardware Mart**

89, Chhatrapati Shivaji Marg,

Ambawadi Road, Tel : 099

Mumbai - 400001

Email: patelhardwaremar@gmail.com

Tel: 099-95836309 PAN: WYFCE1765H

GSTIN: 24HDE7487RE5RT4

## **GST INVOICE**

 Customer Detail
 Invoice No.
 8263

 Name
 Rajiv Kulkarni
 Invoice Date
 17-Oct-23

Address 7575, Andheri West, Mumbai

 PHONE
 9854196671

 GSTIN
 24DWIWM9604Y1Z2

 PAN
 PHFFS3691C

 Place of Supply
 Maharastra (35)

					Discount			
Name of Product	Unit	HSN / SAC	Qty	Rate	<b>Discount Rate</b>	Discount Amt	GST	Total
Window Frames	piece	7610	20	5000	10%	10000.00	18%	90000.00
Adhesive Tapes	roll	3144	6	50	10%	30.00	18%	270.00
Plywood Sheets	sq ft	3560	33	60	10%	198.00	18%	1782.00
Roofing Sheets	sheet	4797	16	300	10%	480.00	18%	4320.00
Total								96372.00

 Sub Total
 96372.00

 CGST
 9%
 8673.48

 SGST
 9%
 8673.48

 Total Amount
 113718.96

GST Payable on Reverse Charge: N.A.

Bank Details

Bank NameState Bank of IndiaBranch NameMumbai MainBank Account Number14410914926Bank Branch IFSCSBIN347TR2